

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.2592/- towards cell phone monthly rental and call charges for the official cell phone being used by the Commissioner for Disaster Management &EO Prl. Secy to Govt, Revenue(DM)Department during the period from 23-1-2010 to 22-2-2010 – Sanction accorded – Orders – Issued.

REVENUE (D.M-IV) DEPARTMENT

G.O.Rt.No. 81

Dated:06 .3.2010

Read the following:-

- Ref:-1. G.O.Rt.No.53, Rev.(DM.IV)Dept., Dated:10-02-2010.  
2. From the Airtel Limited, Hyderabad Bill No. 184520277, dt:24 -2-2010.

\* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.**2592/-** (Rupees Two thousand five hundred and ninety two only) towards monthly rental, and call charges, Taxes etc., during the period from 23-1-10 to 22-2-10 in respect of the official cell phone being used by the Commissioner for Disaster Management & E.O.Principal Secretary to Govt, of Rev.(DM)Dept., as follows:-

| Sl. No (1) | Name & Designation (2)   | Cell Phone Number (3) | Bill Date (4) | Bill period (5)       | Bill Amount Rs. (6)             |
|------------|--|-----------------------|---------------|-----------------------|---------------------------------|
| 1.         | Commissioner for Disaster Management & E.O. Prl, Secy to Govt, | 9866396663            | 24-02-2010    | 23-01-10 to 22-02-10. | 2595.91                         |
|            | <b>TOTAL</b>   |                       |               |                       | 2595.91<br>or<br><b>2592.00</b> |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**Airtel Mobile No.-9866396663**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
Copy to the Revenue (DM Accts-I) Dept.  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER